## South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Sunshine House #15

Permit #: 15827

Address: 315 New Neely Ferry Road MAULDIN, SC 29662

Date of Inspection: 10 Time of Inspection: 8:55 Type of Inspection: 

Annual Complaint a Follow Up (Original Inspection Date:\_\_\_/\_\_\_) Reason for Follow up: Pending Deficiencies

Telephone #: 864-288-3267	Any changes in contact info (Phone/Email/Fax)? Wes	⊋⁄No
Center Director/Designee: Ashley Nicole	e Livingston	

Change in Ownership or Director? Yes No If yes, Name:

Maximum number of children: 113 Maximum number of infants: 20

Building 1: Building 2: □ 24 months □ 30 months □ I-4 facility Building 3:

Infants are in designated rooms? \*\*Yes :: No :: N/A

Does facility transport children? \*\*Yes :: No :: N/A

Overnight Care? :: Yes \*\* No

00AM-6:00PM

□ Self-Reported Incident

Items posted in public view: License Menu Batio Chart (All classrooms) Head Start | Yes No Public Schools | Yes No ABC Quality Yes

Hours of Operation; M- 7 DUAM- 6:00PM 1- 7 DUAM- 6:00PM W- 7:00AW							
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	С	N	N/A	SUPERVISION 114-504	С	N	N/A
Staff files are in compliance H(1-7)	12/	<u> </u>		Adequate supervision throughout facility A(1-2)			
Training hours up-to-date K(5)(b-c)				Facility following tracking of children procedures A(3)		0	
At least 1 person with CPR & 1 <sup>St</sup> Aid on the premises K(5)(h)	5			Ratios adequate in all classrooms and on playground B, C			□
		ANIT	ATION	& SAFETY 114-505			
	С	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)		0	0	Proper diaper changing practices were observed F(1-16)			2
Medicine and harmful items labeled and stored properly D(2)	0		2	Proper handwashing practices were observed G(4)			
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)			1	No smoking/consumption of alcoholic beverage A(3)	0		Ð
Current Emergency Preparedness Plan H(3)			9	Emergency Medical Plan C(1)			5/
PHYSICA	LSITE	114	507	(			
BUILDING	С	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)	0			Playground equip, safe & firmly anchored B(7)		0	
No strangulation/choking/suffocation hazards A(5)(g)	24	В		Adequate cushioning material; at least 6ft fall zone B(9)	0		
Ceiling, floors, windows, doors free from hazards A(5)(d)	6	-		Fencing/safety barriers 4ft. in height, in good repair B(4)		0	
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.		В		Outdoor space free from hazards and litter B(2)		0	
Facility free from pest problems (Insects, rodents) A(8)(b-c)	3	П		RESTING	С	N	N/A
All potentially harmful items including cleaning supplies, flammable products, poisonous, toxic, hazardous and materials are labeled and stored in locked area out of children's reach. Bio-contaminants are	G/	100		Play Pens observed C(4)	0	0	
disposed of properly. A(5)( c) ( e), A(8); E(1),(4)				Cube mest federal standards (soviewed as different) (2/4)		0	G/
Electrical outlets are securely covered A(11)(c)		$\vdash$	$\vdash$	Cribs meet federal standards (reviewed certificate) D(1)	5		
Sink area has running water A(12)(d)	<del>                                     </del>	-		Cots, mats, cribs labeled or charted for each child D(2)	-		
Soap and disposable towels available at sink A(12)(i)	2			PROGRAM 114-506	С	N_	N/A
Furniture, toys & equipment are clean and in good repair C(1)	<b>I</b>			Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)	5/		
Furniture, toys & equipment meets the CPSC standards C(2)	0			1 1 2 1 1			
Healthy animals, not permitted if allergic E(4)			4	Positive, non-abusive discipline practice B(1)		<u> </u>	
Other environmental allergies (Policy #120)		□	<u> </u>			0	
MEAL REQ				08		M	ATIA
Martin 0 In the state of th	С	N	N/A	Round, firm foods are not offered to children under 4 yrs. old,	С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)  Clean, wholesome, unspoiled, properly labeled food A(4)	0		8	unless properly cut to prevent choking risk A(3)	0	0_	0
Food preparers have proper hair restraints B(5)	-			Food stored & handled properly D(1)			3
Refrigerators have thermometers, temp under 45°F D(2-3)			G/	All cleaning & poisonous items stored away from food D(8)			0
Prevention and response to food allergies A(9-10)					B		
INFANT CARE 114-509				TRANSPORTATION 114-505 I			
	С	N	N/A		С	N	N/A
Infants are placed on their back to sleep A(5)(a)			0	Vehicle has proper safety restraints & in good repair I(1)			15
No bottles propped or given in cribs or on mats A(3)(c)			9/	Checklist for loading/unloading children reviewed (2)(d)			8/
Food for toddlers cut in pieces ½ inch or less A(3)(k)		0		Driver's (valid) driver's license reviewed (1)(f)			6
Food for infants cut in pieces ¼ inch or less A(3)(j)	G		0				
Crock pots, bottle warmers, are inaccessible to children, No	Ė		50	C-Compliant with Regulation	1.42		
microwaving of beverages observed A(3)(d)			0	N-Noncompliant with Regulation	TO A		ACC-4,24
Cups and bottles labeled with child's name & used only by that child  A(3)(a)  Signature of Director/Operator/Designee:	0	_	<u> </u>	Violations noted at the time of visit a Yes No Any violations corrected onsite a Yes No Date  Date  Refused to sign		□ Yes	No

Signature of Child Care Licensing Specialist:

Date: 10-6-225